

VENDOR PAYMENTS
Education
JANUARY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	139.59
Academy For Academic Excellence	Grants and Subsidies	440.00
Act, Inc	Supplies and Materials	66.00
Adecco Employment Services	Prof Services Third Party	5,453.44
Adronicus Thomas	Prof Services Third Party	50.00
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Therapy Solutions Llc	Prof Services Third Party	1,770.00
Airgas Mid-America, Inc	Supplies and Materials	441.20
Alamo City School	Grants and Subsidies	370,113.39
Alanna Harris	Prof Services Third Party	83.64
Alcoa City Recorder & Treasurer	Grants and Subsidies	762,088.36
Aliene B Click	Prof Services Third Party	220.94
Alina Guerrero-Krause	Prof Services Third Party	348.00
Alisha D Johnson	Prof Services Third Party	440.00
All Occasion Catering Llc	Supplies and Materials	950.00
Alvin C York Institute	Travel	517.00
Alvin C York Institute	Prof Services Third Party	32.00
Alvin C York Institute	Supplies and Materials	98.44
Alvin C York Institute	Rentals and Insurance	480.00
Amber Walker	Prof Services Third Party	720.00
Ambrosia Catering	Supplies and Materials	705.60
American Paper & Twine Co	Supplies and Materials	6,872.40
American Paper & Twine Co	Data Processing	3.54
American Prtg House For Blind	Supplies and Materials	796.00
American Registry for Internet Numbers	Prof Services Third Party	100.00
American Thermoform Corp	Supplies and Materials	5,502.96
Amy Crawford	Prof Services Third Party	303.28
Andrea Kirkman	Prof Services Third Party	180.00
Angela M Vincent	Prof Services Third Party	316.63
Antonio Eric Perkins	Prof Services Third Party	100.00
Appalachian Life Quality Initiative	Grants and Subsidies	82,538.27
Aquis Communications Inc	Communications	43.36
Aramark Uniform Services Inc	Maint. & Repairs	173.98
Arc Of Claiborne County	Grants and Subsidies	13,604.91
Aron Michelle Riley	Prof Services Third Party	360.00
Assoc. For Education & Rehabilitation	Prof Services Third Party	165.00
Association Of Government Accountants	Travel	145.00
At & T	Communications	90.00
At & T	Communications	102.02
AT&T Mobility	Communications	232.09
A-Team Heating & Cooling, Inc	Supplies and Materials	73.75
Athens City Board Of Education	Grants and Subsidies	812,164.69
Athens Paper	Supplies and Materials	145.50
Athens Regional Medical Center,Llc	Prof Services Third Party	90.00
Atlanta Dell Marketing LP	Data Processing	3,019.32
Autism And Behavior Services	Prof Services Third Party	3,875.00
Auto-Chlor System	Rentals and Insurance	169.95
Auto-Chlor System Of Mid South	Rentals and Insurance	59.95
B & C Bus Transportation, Inc.	Prof Services Third Party	7,268.12
Baptist Memorial Hospital	Prof Services Third Party	50.00
Barbara B Ector	Prof Services Third Party	167.28
Barbara T Williams	Prof Services Third Party	50.08
Batteries Plus	Supplies and Materials	143.97

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Vendor Name	Description	Amount Paid
Bedford County Trustee	Grants and Subsidies	4,197,896.75
Beth T Michael	Prof Services Third Party	720.00
Bethel College	Grants and Subsidies	87,767.44
Bethlehem Centers Of Nashville	Grants and Subsidies	2,167.51
Blast Intermediate Unit 17	Supplies and Materials	3,427.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,079,254.00
Blick Art Materials	Supplies and Materials	478.49
Blount Memorial Hospital Inc	Prof Services Third Party	126.00
Book-A-Million	Supplies and Materials	446.14
Boxes Etc	Prof Services Third Party	12.50
Boxes Etc	Supplies and Materials	43.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	296,051.26
Boys To Men	Grants and Subsidies	24,854.20
Bradford Special School District	Grants and Subsidies	412,856.51
Braille Access Center	Supplies and Materials	102.00
Brian McCarter	Prof Services Third Party	55.00
Bridgewater Speech & Hearing Inc	Prof Services Third Party	1,200.00
Bristol Reg Speech & Hearing	Prof Services Third Party	400.00
Bristol Tennessee City Schools	Grants and Subsidies	1,612,165.02
Brother International Corp	Data Processing	122.00
Brother International Corporation	Data Processing	495.88
Brownsville Haywood Cnty Comnty Act Org	Grants and Subsidies	4,374.35
C.U.D.D.L.E.S.	Grants and Subsidies	12,969.97
Cabriela Sanchez	Prof Services Third Party	980.65
Camcor Inc	Supplies and Materials	1,047.10
Campbell County Trustee	Grants and Subsidies	2,774,163.12
Cannon County Trustee	Grants and Subsidies	1,173,758.50
Capitol City Office Machines	Supplies and Materials	119.70
Cappi Jones	Prof Services Third Party	71.40
Cardinal Distribution	Supplies and Materials	372.15
Carla Simpson	Prof Services Third Party	137.70
Carmella Craig	Prof Services Third Party	405.00
Carolina Biological Supply	Supplies and Materials	89.95
Carolina Imaging Products	Data Processing	5,984.25
Carolyn M Williams	Prof Services Third Party	675.00
Carroll County Trustee	Grants and Subsidies	220,014.91
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	34,118.34
Cdw Government Inc	Data Processing	2,223.63
Center for Research	Grants and Subsidies	11,532.06
Centers Of Development PLLC	Prof Services Third Party	442.00
Centerstone Community Mnlth Hlth Cntr Inc	Grants and Subsidies	1,907.57
Century Consultants Ltd	Data Processing	3,173.80
Charles M Baldwin	Prof Services Third Party	120.52
Charter Communications	Communications	42.19
Chattanooga Area Urban League	Grants and Subsidies	9,951.55
Chattanooga Girls Leadership Academy	Grants and Subsidies	23,188.20
Cheatham County Trustee	Grants and Subsidies	3,209,705.77
Chef'S Market, Cafe & Take Away Llc	Supplies and Materials	203.95
Cherokee Health Sys	Prof Services Third Party	510.00
Cherokee Health Systems	Prof Services Third Party	195.00
Cheryl Couteaud	Prof Services Third Party	315.00
Cheryl Wooten	Prof Services Third Party	81.60
Child & Family Tennessee	Grants and Subsidies	1,916.48

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Vendor Name	Description	Amount Paid
Child Neurology Services Pc	Prof Services Third Party	900.00
Christina Brasington	Prof Services Third Party	144.84
Christina D Simons	Prof Services Third Party	115.00
Christine Keys	Prof Services Third Party	317.10
Christopher P Craig	Prof Services Third Party	371.91
Christy Jo Seals	Prof Services Third Party	900.00
Cindi Thompson	Prof Services Third Party	183.60
Cintas Document Management	Prof Services Third Party	184.89
City Manager Supt	Grants and Subsidies	411,230.88
City Of Cleveland	Grants and Subsidies	2,035,666.75
City Of Jamestown	Utilities and Fuel	2,874.37
City Of Kingsport	Grants and Subsidies	3,075,448.64
City Of Life Corporation	Grants and Subsidies	7,049.33
City Recorder	Grants and Subsidies	2,515,299.36
City Recorder	Grants and Subsidies	3,225,011.03
City Recorder	Grants and Subsidies	653,487.00
Claiborne County Government	Grants and Subsidies	2,635,025.17
Cleveland Family Ymca	Grants and Subsidies	6,953.58
Cleveland State Community College	Communications	43.13
Clinch-Powell Ed Cooperative	Grants and Subsidies	37,112.85
Clinton City Recorder	Grants and Subsidies	438,404.64
Cogent Systems Inc	Professional Services by State Agency	88.00
Comcast Cable	Prof Services Third Party	310.06
Communications Group, Inc.	Supplies and Materials	116.00
Community Development Center	Grants and Subsidies	57,213.71
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	5,411.24
Comprehensive Community Services	Grants and Subsidies	351.54
Cookeville Regional Medical Center	Prof Services Third Party	564.51
Cornerstone Pediatric	Prof Services Third Party	630.00
Corporate Express Imaging & Computer	Data Processing	10.00
Corporate Flight Management Inc	Prof Services Third Party	32,645.75
Creative Life Inc	Grants and Subsidies	5,069.90
Crisis Prevention Institute, Inc.	Prof Services Third Party	100.00
Crockett County Board Of Education	Grants and Subsidies	957,315.76
Curtis Company	Supplies and Materials	143.85
D L Barker Produce Inc	Supplies and Materials	210.08
Dale Rudolph	Prof Services Third Party	50.08
Dana C Sherrell	Prof Services Third Party	585.00
Dancing Dots	Data Processing	507.00
David L Harris	Prof Services Third Party	50.00
David Sneed	Prof Services Third Party	334.81
David Vespie	Prof Services Third Party	50.00
Dawn Campbell	Prof Services Third Party	1,480.50
Deborah Hodge	Prof Services Third Party	288.48
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	42.28
Dekalb County Trustee	Grants and Subsidies	1,502,893.98
Deloris Johnson	Prof Services Third Party	608.60
Demetras Cowlie	Prof Services Third Party	1,485.00
Denise M Ellis	Prof Services Third Party	1,635.00
Diane M McCord	Prof Services Third Party	272.75
Dickson County Board Of Education	Grants and Subsidies	4,427,117.51
Discount School Supply	Supplies and Materials	86.66
Don Harris	Prof Services Third Party	415.60

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Vendor Name	Description	Amount Paid
Donna D Chaudron	Prof Services Third Party	120.00
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	87,601.11
Douglas Cooperative Inc	Grants and Subsidies	17,598.28
Dyersburg City Schools	Supplies and Materials	110.00
Dyersburg City Schools	Grants and Subsidies	1,611,468.99
Dynamic Therapy Center	Prof Services Third Party	1,889.15
East Tenn Childrens Hospital	Prof Services Third Party	1,440.00
East Tenn State University	Grants and Subsidies	95,304.56
East Tn. Public Communications	Grants and Subsidies	140,142.46
Ecolab Equipment Care	Maint. & Repairs	1,451.81
Education Station	Supplies and Materials	370.83
Edward D Keel	Prof Services Third Party	120.52
Eileen P White	Prof Services Third Party	456.35
Electric Supply Co.	Supplies and Materials	1,878.00
Elizabeth Chase Davenport	Prof Services Third Party	2,147.25
Elizabeth J Nixon	Prof Services Third Party	385.00
Elizbeth Ann Pierce	Prof Services Third Party	325.79
Ellison Educ Equip Inc.	Supplies and Materials	15.95
Elvira Castro De Silva	Prof Services Third Party	220.00
Emily Davis	Prof Services Third Party	987.00
Emily W Russell	Prof Services Third Party	421.85
Emory Valley Center Inc	Grants and Subsidies	20,714.91
Enhanced Vision	Supplies and Materials	20,821.50
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,121.39
Ernest Williams Produce Inc	Supplies and Materials	102.50
Family Affair Ministries	Grants and Subsidies	31,268.31
Fayetteville City Schools	Grants and Subsidies	565,730.20
Fed Ex Corporation	Communications	21.31
FedEx	Communications	8.26
Fedex	Communications	737.56
Feltz Therapy Services	Prof Services Third Party	15,480.82
Fentress County Solid Waste Department	Utilities and Fuel	750.00
Fentress County Utility District	Utilities and Fuel	1,658.47
Fentress Courier, Inc.	Prof Services Third Party	559.00
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	115.40
First Steps, Inc.	Grants and Subsidies	12,291.00
Fiscal Agent	Prof Services Third Party	100.00
Fiscal Agent	Grants and Subsidies	1,033,527.53
Fitts Piano Service	Maint. & Repairs	1,760.00
Fleetcor Technologies	Motor Vehicle Operation	418.11
Floyd Townes	Prof Services Third Party	100.00
Follett Library Book Company	Supplies and Materials	331.02
Fort Sanders Sevier Med Ctr	Prof Services Third Party	540.00
Frances Gregory	Prof Services Third Party	26.68
Freda D Boskey	Prof Services Third Party	217.26
Freeman Decorating Services Inc	Prof Services Third Party	11,535.00
Frontier	Communications	534.25
Frontier Communications	Communications	427.83
Frontier Health	Grants and Subsidies	3,547.56
Frontier Health Inc	Grants and Subsidies	2,449.16
G & K Services	Maint. & Repairs	355.90
G&K Services - Kingsport	Maint. & Repairs	377.29
Gail S Cleek	Prof Services Third Party	852.20

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Vendor Name	Description	Amount Paid
Gallaudet University	Prof Services Third Party	55.00
Gary Gouffon	Prof Services Third Party	50.00
Gary Mullican	Prof Services Third Party	244.90
Genesis Learning Center	Grants and Subsidies	7,731.76
Germantown Speech & Hearing	Prof Services Third Party	496.20
Gibson County School District	Grants and Subsidies	1,860,973.68
Giles County Trustee	Grants and Subsidies	2,039,017.37
Gladys Harris	Prof Services Third Party	193.20
Glenda Inman	Prof Services Third Party	183.60
Glenn R Thurmond	Prof Services Third Party	450.00
Gloria Freels Mcelroy	Prof Services Third Party	315.41
Goodheart Willcox Publisher	Supplies and Materials	982.84
Goodwill Industries - Knoxville Inc	Prof Services Third Party	780.00
Gordon Food Service, Inc	Supplies and Materials	3,072.11
Grainger	Maint. & Repairs	740.70
Grainger	Supplies and Materials	3,337.02
Grason-Stadler	Maint. & Repairs	970.00
Gray Line Tours	Prof Services Third Party	31,833.28
Greeneville City Schools	Grants and Subsidies	1,414,105.28
Gregory Breese	Prof Services Third Party	249.00
Gregory M West	Prof Services Third Party	24.48
Guilford Publications Inc.	Supplies and Materials	84.00
Gwendolyn J Coleman	Prof Services Third Party	143.82
Gwendolyn Robinson	Prof Services Third Party	217.26
H & E Printing, Inc	Printing and Duplicating	2,450.00
Hardin County	Prof Services Third Party	100.00
Hardin County Trustee	Grants and Subsidies	1,798,942.93
Harold E Bouldin Jr	Prof Services Third Party	229.50
Harris Lee Speech Services	Prof Services Third Party	210.00
Harwood Center Inc	Grants and Subsidies	95,133.78
Hats Inc	Grants and Subsidies	16,776.55
Hawkins County Trustee	Grants and Subsidies	4,067,581.44
Haywood County Trustees Office	Grants and Subsidies	1,936,798.81
Healthsouth Cane Creek	Prof Services Third Party	90.00
Henderson County Trustee	Grants and Subsidies	1,955,819.51
Hendersonville Community Hosp	Prof Services Third Party	135.00
Herald Citizen	Prof Services Third Party	90.00
High Hopes	Prof Services Third Party	10,550.99
Hillari Hale	Prof Services Third Party	243.00
Hobart Sales And Svc	Maint. & Repairs	420.35
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	387,685.95
Holly Anthony	Prof Services Third Party	80.44
Hollywood Vacuum	Maint. & Repairs	25.00
Honey Denson	Prof Services Third Party	360.00
Hope Autism & Behavioral Health Svc Llc	Prof Services Third Party	225.00
Horace Sullivan Inc	Maint. & Repairs	200.00
Houghton Mifflin Company	Prof Services Third Party	1,204.60
Houghton Mifflin Company	Supplies and Materials	93,582.00
Houston County Trustee	Grants and Subsidies	907,216.01
HSBC Business Solutions	Supplies and Materials	34.99
Hubert Company	Prof Services Third Party	30.00
Hubert Company	Supplies and Materials	721.09
Humanware	Supplies and Materials	2,850.00

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Vendor Name	Description	Amount Paid
Huntingdon Special School District	Grants and Subsidies	811,996.68
HVAC Design & Build Systems	Maint. & Repairs	470.00
Ibc Wonder / Hostess	Supplies and Materials	182.79
Immanuel Lutheran School	Grants and Subsidies	1,070.03
Institutional Wholesale Co Inc	Communications	94.92
Institutional Wholesale Co Inc	Supplies and Materials	1,503.73
Instructional Coaching Group	Supplies and Materials	7,883.60
International Life Sciences Institute	Supplies and Materials	39,908.63
International Tech Edu Assoc	Supplies and Materials	1,284.15
Interstate Brands Corporation	Supplies and Materials	574.90
J L M Office Products Inc	Supplies and Materials	349.94
Jack Rhoton	Prof Services Third Party	247.48
Jackson Energy Authority	Utilities and Fuel	6,624.00
James Clint La Follette	Prof Services Third Party	315.61
James Developmental Center Inc.	Grants and Subsidies	10,310.96
James S Watson	Prof Services Third Party	267.20
Jamestown Auto Supply Co	Supplies and Materials	51.26
Janet H Grogan	Prof Services Third Party	353.38
Janice F Rich	Prof Services Third Party	2,182.50
Jani-King Knoxville Region	Maint. & Repairs	1,075.00
Jaqueline Triggs	Prof Services Third Party	330.00
Jasons Deli	Supplies and Materials	359.32
Jay Davis III	Prof Services Third Party	150.00
Jean Munroe Atty	Training	1,145.00
Jeff Hankins	Prof Services Third Party	174.42
Jefferson County Trustee	Grants and Subsidies	3,585,531.90
Jennifer W Mcvey	Prof Services Third Party	504.00
Jennifer Wilson	Prof Services Third Party	1,146.44
Jeremy H Acuff	Prof Services Third Party	50.00
Jeremy S Sutton	Prof Services Third Party	227.46
Jessie Mahan Centers Inc	Grants and Subsidies	6,277.55
Jil Maples	Prof Services Third Party	229.50
Jill Flaherty	Prof Services Third Party	16.56
Jimmy E Jones	Prof Services Third Party	278.89
Jimmy Finch	Prof Services Third Party	69.36
John Anderson	Prof Services Third Party	50.00
John David Lamson II	Prof Services Third Party	50.00
John Hall	Prof Services Third Party	100.00
John Henry Thompson	Prof Services Third Party	50.00
John L Baker	Prof Services Third Party	1,190.76
Johnson City Schools	Prof Services Third Party	100.00
Johnson City Schools	Grants and Subsidies	2,612,008.75
Johnson County Trustee	Grants and Subsidies	1,535,710.64
Jonathan C Miller	Prof Services Third Party	463.49
Jonathan David Souders	Prof Services Third Party	319.01
Joyce Brackett	Prof Services Third Party	1,000.50
Juanita Jones	Prof Services Third Party	660.00
Judith Henry	Prof Services Third Party	183.60
Julia Goodwin	Prof Services Third Party	350.91
Julia W Johnson	Prof Services Third Party	291.13
Julie Hembree	Prof Services Third Party	2,400.00
Justin Thorpe	Prof Services Third Party	150.00
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	11,049.72

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Vendor Name	Description	Amount Paid
K Mart	Supplies and Materials	438.43
Karen Harrel	Prof Services Third Party	123.42
Karen Jernigan	Prof Services Third Party	135.00
Katherine B Dratnol	Prof Services Third Party	450.00
Kathy Hensley	Prof Services Third Party	56.19
Kaye Bridges	Prof Services Third Party	272.12
Kids Kabin	Prof Services Third Party	205.00
Kimberly Mccullough	Prof Services Third Party	2,387.22
Kimberly S Wise	Prof Services Third Party	368.70
Kings Daughters School	Grants and Subsidies	16,263.30
Kings True Value Hardware Co	Supplies and Materials	85.43
Kings True Value Hardware Co	Rentals and Insurance	30.15
Knoxville Office Supply, Inc.	Data Processing	96.99
Knoxville Utility Board	Utilities and Fuel	87,358.47
Kone Inc	Maint. & Repairs	612.00
Lacy'S Lock And Key Llc	Maint. & Repairs	75.00
Lance Inc	Supplies and Materials	110.68
LaShona Taylor	Prof Services Third Party	390.37
Laughlin Memorial Hospital Inc	Prof Services Third Party	255.60
Laughlin Memorial Hospital Inc	Grants and Subsidies	14,071.00
Lawrence County Trustee	Grants and Subsidies	3,746,807.61
Lebanon Board Of Education	Grants and Subsidies	1,405,545.90
Lebonheur Children'S Medical Center	Prof Services Third Party	1,152.00
Lemoyne Owen College Cdc	Grants and Subsidies	25,984.65
Lenoir City Treasurer Recorder	Grants and Subsidies	950,354.32
Leslie Marrie S Lasater	Prof Services Third Party	34.44
Lewis County Trustee	Grants and Subsidies	1,058,276.36
Lewis Educational Consulting	Prof Services Third Party	648.00
Lexington Bd Of Education	Grants and Subsidies	592,240.36
Library Video Company	Supplies and Materials	530.94
Linda Sue Davidson	Prof Services Third Party	1,845.00
Little Tenn Valley Ed Coop	Grants and Subsidies	27,173.24
Lois Coles	Prof Services Third Party	21.56
Lonesource Inc	Supplies and Materials	208.75
Loudon County Trustee	Grants and Subsidies	2,065,071.89
Lowe's	Supplies and Materials	771.43
Lowe'S Of Jackson (#496)	Supplies and Materials	69.22
LRP Publications	Prof Services Third Party	578.00
Lynn L Tuck	Prof Services Third Party	405.00
Lyttle Fox Therapy	Prof Services Third Party	4,181.16
M Lee Smith Publishers Llc	Prof Services Third Party	2,294.95
M.J. Kellner Company, Inc.	Supplies and Materials	1,230.38
Macmillan/ McGraw Hill	Communications	34.21
Macmillan/ McGraw Hill	Supplies and Materials	497.25
Macon County Trustee	Grants and Subsidies	2,302,271.31
Madhuri Shah	Prof Services Third Party	2,238.75
Manchester City Recorder	Grants and Subsidies	614,449.03
Manuel Christi	Prof Services Third Party	237.30
Marco	Supplies and Materials	1,706.68
Margaret SPinkelton	Prof Services Third Party	566.20
Marianne Sperry	Prof Services Third Party	540.00
Mari-Carmen Schneider	Prof Services Third Party	540.65
Marilyn Taylor	Prof Services Third Party	384.80

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Vendor Name	Description	Amount Paid
Marion County Trustee	Grants and Subsidies	2,054,036.74
Mark T McDougal	Prof Services Third Party	221.68
Marriott International	Prof Services Third Party	22,784.72
Marshall County Trustee	Grants and Subsidies	2,446,452.05
Martha E Gabel	Prof Services Third Party	455.00
Martha Herndon	Prof Services Third Party	139.84
Martin Housing Authority	Grants and Subsidies	7,947.63
Mary B Martin	Prof Services Third Party	34.44
Mary Bacon	Prof Services Third Party	4,800.00
Mary Dawn Reed	Prof Services Third Party	360.00
Mattie B Ward	Prof Services Third Party	270.00
Mayfield Dairy Farms Inc	Supplies and Materials	88.50
Mckenzie Board Of Education	Grants and Subsidies	792,002.47
Mcnaury County Trustee	Grants and Subsidies	2,583,427.54
Mead/ Westvaco	Supplies and Materials	275.85
Medline Industries Inc	Supplies and Materials	1,512.25
Memphis Catholic Schools	Grants and Subsidies	75,457.86
Memphis City Schools	Grants and Subsidies	53,059,016.11
Memphis Museums Inc	Grants and Subsidies	77,744.82
Methodist Hospital Of Memphis	Grants and Subsidies	56,377.23
Methodist Medical Center	Prof Services Third Party	2,130.60
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	166.90
Metro Nashville & Davidson County	Grants and Subsidies	24,693,506.24
Metro Water	Utilities and Fuel	158.90
Metro Water	Utilities and Fuel	1,352.99
Michael Dunn Center Inc	Grants and Subsidies	30,894.92
Michael W. Sanders, Phd	Prof Services Third Party	390.00
Micheal T Carter	Prof Services Third Party	145.40
Michigan Braille Transcribing Fund	Supplies and Materials	742.54
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tenn Rehabilitation Services	Prof Services Third Party	1,666.20
Middle Tenn State University	Grants and Subsidies	23,162.90
Middle Tennessee State University	Grants and Subsidies	56,867.54
Middle Tn Ear Nose & Throat Pc	Prof Services Third Party	40.00
Mighty Mud	Supplies and Materials	61.50
Milan Special School District	Grants and Subsidies	1,167,647.32
Mindy Hannah Acklen	Prof Services Third Party	219.71
Mississippi School for the Deaf	Travel	250.00
Mohamed A Abdalla	Prof Services Third Party	55.00
Montgomery County Trustee	Prof Services Third Party	100.00
Montgomery Village Child Development Ctr	Grants and Subsidies	6,243.47
Moog Center For Deaf Education	Supplies and Materials	514.14
Moore County Bd Of Education	Grants and Subsidies	525,389.71
Moore Medical Llc	Supplies and Materials	1,691.35
Morgan County Trustee	Grants and Subsidies	1,915,709.49
Mountain Glacier LLC	Supplies and Materials	82.50
Msc, Inc.	Maint. & Repairs	215.00
Multimedia Trascription Service	Supplies and Materials	980.31
Murfreesboro Medical Clinic	Prof Services Third Party	340.20
Music City Septic/ Grease Traps Service	Maint. & Repairs	280.00
N H C	Prof Services Third Party	960.00
Nancy Bagley	Prof Services Third Party	3,203.00
Nancy Dye	Prof Services Third Party	50.08

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Vendor Name	Description	Amount Paid
Nancy L Hager	Prof Services Third Party	377.81
Nasco	Supplies and Materials	114.50
Nashville Convention Center	Prof Services Third Party	97,288.25
Nashville Gas	Utilities and Fuel	1,215.89
Nashville Gas	Utilities and Fuel	9,403.84
National Assoc for Alt Certification	Travel	455.00
National Assoc of State Directors	Travel	325.00
National Deaf Academy Llc	Grants and Subsidies	20,025.00
Natl Assoc For The Educ Young Children	Supplies and Materials	267.75
NES	Utilities and Fuel	16,788.10
New Jerusalem Preschool	Grants and Subsidies	1,597.00
New Vision Inc	Grants and Subsidies	23,086.67
Newport City School System	Grants and Subsidies	411,644.69
Nexair Llc	Supplies and Materials	106.86
Oak Ridge Board Of Education	Grants and Subsidies	2,169,691.63
Obion County Trustee	Grants and Subsidies	1,894,176.14
Oce' Imagistics Inc	Supplies and Materials	155.00
Oce' Imagistics Inc	Rentals and Insurance	16,026.00
Oneida Board Of Education	Grants and Subsidies	701,923.33
Oracle Usa Inc	Data Processing	9,467.34
Orkin Inc	Maint. & Repairs	60.00
Oxford University Press	Supplies and Materials	191.23
Pacesetters Inc	Grants and Subsidies	15,403.80
Paris Special School Dist	Grants and Subsidies	844,733.35
Patricia A Seyb	Prof Services Third Party	23.40
Patricia L Thomas	Prof Services Third Party	187.68
Patty Kiddy	Prof Services Third Party	275.72
Paul E Hambrick	Prof Services Third Party	616.10
Paul Frye	Prof Services Third Party	357.41
Paul J Gubala	Prof Services Third Party	364.55
Paula Davila	Prof Services Third Party	605.00
Pci Educational Publishing	Supplies and Materials	459.77
Pediatric Therapies	Prof Services Third Party	1,354.56
Pencil Foundation	Grants and Subsidies	36,830.00
Penny Harris	Prof Services Third Party	423.00
Pickett County Trustee	Grants and Subsidies	457,414.06
Pitney Bowes	Supplies and Materials	409.05
Pitney Bowes	Communications	281.34
Pitney Bowes - Postal Privilege	Communications	1,200.00
Pitney Bowes Credit Corp	Rentals and Insurance	4,908.60
Pitney Bowes Inc	Communications	219.05
Pitney Bowes Inc	Rentals and Insurance	135.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	362.26
Pomeroy It Solutions Sales Co Inc	Equipment	9,714.96
Pomeroy It Solutions Sales Co Inc	Data Processing	39,596.17
Porter Leath Childrens Home	Grants and Subsidies	3,803.42
Potters Furniture Showroom	Supplies and Materials	27.23
Precision Lab, Inc.	Supplies and Materials	60.00
Progressive Directions Inc.	Grants and Subsidies	35,510.00
Project For Neighborhood Aftercare	Grants and Subsidies	13,532.49
Project Reflect	Grants and Subsidies	17,966.78
Purchase Power	Communications	2,200.00
Quentin A Humbert	Prof Services Third Party	50.60

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Quill Corporation	Supplies and Materials	340.69
Rachel Wieweck	Prof Services Third Party	50.00
Randle Fenimore	Prof Services Third Party	139.36
Rebecca Countess	Prof Services Third Party	67.32
Regina Wyatt	Prof Services Third Party	291.13
Region Iv Education Service Center	Supplies and Materials	306.00
Rehabilitation Specialties Inc	Prof Services Third Party	418.36
Resa Z Byrd	Prof Services Third Party	287.36
Richard Green	Prof Services Third Party	150.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	3,431.38
Robert Orr Sysco	Supplies and Materials	1,498.83
Robin Marie Barnett	Prof Services Third Party	83.64
Rogersville City Recorder	Grants and Subsidies	312,045.68
Rosie Noriega	Prof Services Third Party	756.25
Ruth M Wiseman	Prof Services Third Party	199.20
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	2,523.84
Sacred Heart School	Grants and Subsidies	2,756.29
Sarah Dorset	Prof Services Third Party	441.00
Sarah Sullivan	Prof Services Third Party	720.00
Sas Institute Inc	Prof Services Third Party	1,334,399.94
Sas Systems	Supplies and Materials	526.41
Scantron Corporation	Prof Services Third Party	23.74
Scantron Corporation	Data Processing	62.00
School Specialty	Supplies and Materials	3,108.58
Scott Bradley Swope	Prof Services Third Party	40.80
Scott County Trustee	Grants and Subsidies	1,806,131.34
Sears	Supplies and Materials	1,269.00
Secretary Treasurer	Grants and Subsidies	194,050.43
Secretary Treasurer	Grants and Subsidies	202,826.00
Secretary/ Treasurer	Grants and Subsidies	156,939.75
Security Fence Inc	Maint. & Repairs	750.00
Sharon E Donato	Prof Services Third Party	360.00
Sheila Fay Winningham	Prof Services Third Party	1,702.50
Sheila Shands	Prof Services Third Party	450.00
Shelby County Trustee	Grants and Subsidies	18,997,341.59
Shelby Low	Prof Services Third Party	193.80
Shelley A Garner	Prof Services Third Party	405.00
Sherry Wilson	Prof Services Third Party	1,355.00
Silvia T Lee	Prof Services Third Party	110.00
Simplex Time Recorder Co.	Maint. & Repairs	2,912.00
Siskin Children'S Institute	Grants and Subsidies	16,026.16
Skills Developmental Services, Inc.	Grants and Subsidies	12,679.00
Sloan Hudson	Prof Services Third Party	40.80
Smoky Mountain Water	Supplies and Materials	9.00
Sodexo Inc And Affiliates	Supplies and Materials	477.00
Sondra Marbury	Prof Services Third Party	315.00
Sonovation Inc	Maint. & Repairs	2,869.00
Sonovation Inc	Supplies and Materials	414.00
South Carroll County Treasurer	Grants and Subsidies	274,826.69
Southern Belle Dairy Co	Supplies and Materials	1,429.31
Southwest Plastic Binding Company	Supplies and Materials	91.98
Special Education Data Services And Info	Prof Services Third Party	35,728.94
Special Kids And Families Inc	Grants and Subsidies	19,216.28

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Vendor Name	Description	Amount Paid
Speech And Hearing Center	Prof Services Third Party	2,398.20
St Dominic School	Grants and Subsidies	1,085.50
St George'S Day School	Grants and Subsidies	2,756.34
St Joseph School	Grants and Subsidies	1,562.20
St Mary'S Catholic Church School	Grants and Subsidies	1,093.93
St Paul School & Church	Grants and Subsidies	1,999.52
Stacey Lockhart	Prof Services Third Party	171.36
Staff Development Resources	Travel	199.00
Staples Technology Solutions	Data Processing	475.76
Step Inc	Grants and Subsidies	3,643.43
Stephanie Grimes Stanley	Prof Services Third Party	721.25
Stericycle, Inc	Utilities and Fuel	70.80
Steven P Lane	Prof Services Third Party	251.02
Steven R Williams	Prof Services Third Party	250.00
Suburban Propane	Utilities and Fuel	1,266.84
Sumner County Trustee	Prof Services Third Party	200.00
Sumner County Trustee	Grants and Subsidies	10,593,152.81
Sumner Regional Medical Center	Prof Services Third Party	4,153.80
Superintendent	Grants and Subsidies	785,912.35
Superior Water Services Inc	Maint. & Repairs	228.15
Susan Baechle	Prof Services Third Party	960.00
Susan Barnett	Prof Services Third Party	883.00
Susan C Crowder	Prof Services Third Party	315.00
Suzanne Eldridge	Prof Services Third Party	513.00
Suzanne Martin Speech Pathology	Prof Services Third Party	576.00
Tact Tn Autism Consulting And Therapy	Prof Services Third Party	9,738.00
TalkBack Inc	Prof Services Third Party	3,106.07
Tammy Wyrick	Prof Services Third Party	1,657.50
Tanya Barrett	Prof Services Third Party	180.00
Tenn Opportunity Program	Grants and Subsidies	127,008.58
Tenn Technological University	Communications	102.00
Tenn Technological University	Grants and Subsidies	17,997.07
Tennessee Alliance For	Grants and Subsidies	125,349.80
Tennessee Book Company	Supplies and Materials	1,166.67
Tennessee Center For Civic Learning	Grants and Subsidies	90,000.00
Tennessee Disability Coalition	Grants and Subsidies	737.42
Tennessee School Boards Association	Prof Services Third Party	12,638.57
Tennessee State University	Grants and Subsidies	52,631.18
Teresa Eubanks	Prof Services Third Party	495.00
Teresa Long Craft Clark	Prof Services Third Party	200.27
Teresa P McClure	Prof Services Third Party	1,850.00
Terry Lee Nickels	Prof Services Third Party	403.31
Terry Townsend	Prof Services Third Party	7,222.80
Thad Colvard	Prof Services Third Party	1,500.00
The Arc Of Tennessee	Grants and Subsidies	10,995.92
The Childrens Home Dcc	Grants and Subsidies	912.56
The Earmold Co Ltd	Supplies and Materials	236.25
The Learning House	Supplies and Materials	200.62
The President and Fellow s	Supplies and Materials	81.63
The Sexual Assault Center	Grants and Subsidies	6,886.39
The Speech Language Reading Center Pllc	Prof Services Third Party	150.00
The Universtiy Of Tennessee	Grants and Subsidies	119.61
Therapy Inc	Prof Services Third Party	996.36

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Theresa Halbrook	Prof Services Third Party	225.00
Thompson Publishing Group	Prof Services Third Party	4,719.00
Ti Juana Perry	Prof Services Third Party	209.42
Tim M Wood	Prof Services Third Party	99.96
Tipton Builders-Pool Division	Maint. & Repairs	641.50
Tlc Engineering For Architecture Inc	Prof Services Third Party	525.00
Tms - South	Supplies and Materials	543.84
Tn Association Ffa	Grants and Subsidies	662.74
Tn School Boards Association	Prof Services Third Party	46,221.56
Tn School For The Blind	Prof Services Third Party	230.00
Tn School For The Deaf	Travel	1,417.52
Tn School For The Deaf	Maint. & Repairs	200.00
Tn Voices For Children	Grants and Subsidies	6,583.36
Traci J Wilber	Prof Services Third Party	360.00
Treasurer	Grants and Subsidies	1,280,579.86
Trenton Special School District	Grants and Subsidies	762,434.48
Trustee Anderson County	Grants and Subsidies	3,154,647.65
Trustee Benton County	Grants and Subsidies	1,301,117.59
Trustee Bradley County	Prof Services Third Party	100.00
Trustee Bradley County	Grants and Subsidies	4,225,036.00
Trustee Carter County	Grants and Subsidies	3,131,033.31
Trustee Chester County	Grants and Subsidies	1,511,880.84
Trustee Clay County	Grants and Subsidies	685,509.96
Trustee Coffee County	Prof Services Third Party	200.00
Trustee Coffee County	Grants and Subsidies	1,955,281.10
Trustee Cumberland County	Grants and Subsidies	3,186,222.25
Trustee Decatur County	Grants and Subsidies	1,039,241.93
Trustee Dyer County	Grants and Subsidies	1,912,268.78
Trustee Fentress County	Grants and Subsidies	1,464,966.47
Trustee Franklin County	Grants and Subsidies	2,858,761.69
Trustee Grainger County	Grants and Subsidies	2,213,166.75
Trustee Greene County	Grants and Subsidies	3,777,253.17
Trustee Grundy County	Grants and Subsidies	1,397,885.68
Trustee Hamblen County	Grants and Subsidies	4,496,779.69
Trustee Hamilton County	Prof Services Third Party	100.00
Trustee Hamilton County	Grants and Subsidies	13,031,941.28
Trustee Hancock County	Grants and Subsidies	636,511.42
Trustee Hardeman County	Grants and Subsidies	2,779,615.99
Trustee Henry County	Prof Services Third Party	100.00
Trustee Henry County	Grants and Subsidies	1,460,053.40
Trustee Hickman County	Grants and Subsidies	2,225,690.81
Trustee Jackson County	Grants and Subsidies	1,009,839.56
Trustee Knox County	Prof Services Third Party	524.98
Trustee Knox County	Grants and Subsidies	21,434,295.45
Trustee Lake County	Grants and Subsidies	640,141.86
Trustee Lincoln County	Grants and Subsidies	1,972,151.85
Trustee Madison County	Grants and Subsidies	5,309,971.38
Trustee Maury County	Prof Services Third Party	100.00
Trustee Maury County	Grants and Subsidies	5,054,541.75
Trustee McMinn County	Prof Services Third Party	114.56
Trustee McMinn County	Grants and Subsidies	2,773,952.46
Trustee Meigs County	Grants and Subsidies	1,092,635.24
Trustee Monroe County	Grants and Subsidies	195,185.79

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Trustee Montgomery County	Grants and Subsidies	13,331,126.51
Trustee Of Blount County	Grants and Subsidies	4,728,881.99
Trustee Of Cocke County	Grants and Subsidies	2,700,046.50
Trustee Of Fayette County	Grants and Subsidies	1,747,281.08
Trustee Of Humphreys County	Grants and Subsidies	1,673,609.52
Trustee Of Lauderdale County	Prof Services Third Party	100.00
Trustee Of Lauderdale County	Grants and Subsidies	3,091,829.76
Trustee Of Monroe County	Grants and Subsidies	2,655,384.64
Trustee Of Smith County	Grants and Subsidies	1,784,776.76
Trustee Overton County	Grants and Subsidies	1,882,244.56
Trustee Perry County	Grants and Subsidies	616,120.00
Trustee Polk County	Grants and Subsidies	1,539,185.18
Trustee Putnam County	Grants and Subsidies	4,684,829.92
Trustee Rhea County	Grants and Subsidies	2,311,656.71
Trustee Roane County	Grants and Subsidies	3,678,372.37
Trustee Robertson County	Grants and Subsidies	5,159,324.37
Trustee Rutherford County	Prof Services Third Party	300.00
Trustee Rutherford County	Grants and Subsidies	14,470,436.92
Trustee Sequatchie County	Grants and Subsidies	1,264,829.12
Trustee Sevier County	Prof Services Third Party	215.30
Trustee Sevier County	Grants and Subsidies	4,899,489.76
Trustee Stewart County	Prof Services Third Party	200.00
Trustee Stewart County	Grants and Subsidies	1,326,948.46
Trustee Sullivan County	Grants and Subsidies	5,345,574.81
Trustee Tipton County	Grants and Subsidies	5,985,448.62
Trustee Trousdale County	Grants and Subsidies	790,969.55
Trustee Van Buren County	Grants and Subsidies	548,504.91
Trustee Weakley County	Prof Services Third Party	200.00
Trustee Weakley County	Grants and Subsidies	2,347,382.35
Trustee White County	Grants and Subsidies	1,936,715.95
Trustee Williamson County	Prof Services Third Party	100.00
Trustee Williamson County	Grants and Subsidies	9,632,425.24
Trustee Wilson County	Grants and Subsidies	6,022,031.48
Tullahoma City Board Of Education	Grants and Subsidies	1,327,109.04
Turner Holdings Llc	Supplies and Materials	273.37
Twin Lakes Tele Coop Corp	Communications	829.95
U T Hearing & Speech Ctr	Prof Services Third Party	1,693.82
Unicoi County Board Of Education	Grants and Subsidies	1,245,552.87
Union City Board Of Education	Grants and Subsidies	730,088.48
Union County Trustee	Grants and Subsidies	1,910,894.46
United Telephone - Southeast Inc	Communications	723.58
University Of Memphis	Prof Services Third Party	12,047.50
University Of Memphis	Grants and Subsidies	335,160.51
University Of Tennessee	Rentals and Insurance	40.00
University Of Tennessee	Grants and Subsidies	238,400.67
Upper Cumberland Human Resource Agency	Grants and Subsidies	4,641.72
UT at Chattanooga	Grants and Subsidies	1,116.93
Ut At Martin	Travel	13,457.40
Ut At Martin	Communications	1,121.40
Ut At Martin	Rentals and Insurance	4,214.58
Ut At Martin	Grants and Subsidies	98,130.52
Valerie Copeland Rutledge	Prof Services Third Party	140.76
Valerie Jones	Prof Services Third Party	129.00

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Valley Proteins Inc	Maint. & Repairs	250.00
Vanderbilt University	Grants and Subsidies	65,647.08
Vanderbilt University Medical Center	Grants and Subsidies	117,475.47
Vena M Long	Prof Services Third Party	173.88
Veronica Uribe-Payne	Prof Services Third Party	82.50
Volunteer Electric Co-op	Utilities and Fuel	9,370.71
Volunteer Electric Co-op	Utilities and Fuel	4,478.70
Vsa Arts Tn	Grants and Subsidies	1,750.00
Wal-Mart	Supplies and Materials	931.53
Warren County Schools	Prof Services Third Party	77.86
Warren County Schools	Grants and Subsidies	3,287,861.34
Washington County Trustee	Grants and Subsidies	3,943,817.85
Waste Management	Utilities and Fuel	614.35
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	1,368.00
Wayne County Trustee	Grants and Subsidies	1,581,778.80
Wci Tn-Knoxville	Prof Services Third Party	759.35
Wcte-Tv	Grants and Subsidies	123,560.50
Weber Associates	Prof Services Third Party	3,300.00
Wee Talk	Prof Services Third Party	387.19
Wendy W Campbell	Prof Services Third Party	94.68
West Carroll Special School District	Grants and Subsidies	597,292.89
West Payment Center	Prof Services Third Party	955.00
West Tennessee Special Technology	Prof Services Third Party	3,862.50
West Tn Ctr For Child Development Inc	Prof Services Third Party	1,008.00
Westone Laboratories Inc	Supplies and Materials	126.85
William John Thompson	Prof Services Third Party	361.75
Williamson County Youth Inc	Grants and Subsidies	536.66
Woodmont Hills Counseling Ctr	Prof Services Third Party	200.00
Workforce Essentials Inc	Grants and Subsidies	50,308.00
Young Womens Christian Assoc	Grants and Subsidies	21,816.53
Yvonne Thomas	Prof Services Third Party	122.36
Yw ca Of Bristol	Grants and Subsidies	1,896.10
Yw ca Of Greater Memphis	Grants and Subsidies	16,777.68